

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRYAN ADAMS
2116 Dupont Street
Terrytown, LA 70056

2. Office Sought (Include title of office as well)

State Representative
Jefferson
85

OFFICE USE ONLY

Report Number: 50961

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1749 MANHATTAN BLVD
HARVEY, LA 70058

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RITA BORNE CPA

Daytime Telephone 504-363-5454

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Bryan Adams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-884-0555

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,070.00
2. In-kind Contributions (Schedule A-2)	\$ 2,129.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,199.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,699.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,740.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,240.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,663.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,699.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,240.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,129.50
18. Funds on hand at close of reporting period	\$ 13,992.51

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,484.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 18,634.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
ELLEN C AGEE 829 HONEYSUCKLE STREET GRETN, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2015	\$1,000.00	\$1,300.00
HAMID R ALIZADEH 14 E WOODLAWN DRIVE DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$300.00	\$300.00
ALLERGAN USA, INC. 2525 DUPONT DRIVE IRVINE, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$500.00	\$500.00
AMERICAN LEGAL FINANCE ASSOCIATION 925 15TH STREET NW SUITE 500 WASHINGTON, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
AMERICAN RENTAL ASSOCIATION 1900 19TH SREET MOLINE, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT& T SERVICES INC 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$250.00	\$250.00
BELTON CONSULTING LLC 10602 HILLBROOK AVENUE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$500.00	\$750.00
JACKIE J BERTHELOT 33 DERBES DRIVE GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$200.00	\$200.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$500.00	\$500.00
CELTIC MEDIA CENTRE, LLC. 10000 CELTIC DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$500.00	\$500.00
CRESCENT RIVER PILOTS ASSOCIATION SEA POLITICAL ACTION COMMITTEE 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. OR MRS MILTON L CROSBY, SR 1414 HANCOCK STREET GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$100.00	\$100.00
D. B. SYSGRAPH, INC. 10532 S. GLENSTONE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES, INC 641 PAPWORTH AVENUE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
DOW INTERNATIONAL FINANCE S.A.R.L. 2511 E. Patrick Road Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$250.00	\$250.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$1,000.00	\$1,000.00
MRS WAYNE J GALJOUR 732 OAKWOOD DRIVE TERRYTOWN, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$70.00	\$70.00
4. SUBTOTAL (this page)		\$3,420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLAZERS LOUISIANA PAC P. O. BOX 44032 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/06/2015	\$500.00	\$500.00
STEVEN T GRAVES 2550 BelleChasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/17/2015	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$250.00	\$250.00
HOSPPAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/20/2015	\$500.00	\$1,000.00
J & W CONSTRUCTION 2713 WASHINGTON AVENUE HARVEY, LA 70058 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/19/2015	\$300.00	\$300.00
KOCH INDUSTRIES INC 4111 E. 37TH STREET N WICHITA, KS 67220 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/03/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$500.00	\$1,750.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/11/2015	\$500.00	\$1,750.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/17/2015	\$500.00	\$500.00
LASFAA PAC INC P. O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/04/2015	\$1,000.00	\$2,000.00
ARTHUR S LAWSON, JR 20 DERBES DRIVE GRETN, LA 70053 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/17/2015	\$250.00	\$250.00
LOAN AND MAI INVESTMENTS LLC 3407 TURNBERRY LANE HARVEY, LA 70058 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$750.00	\$1,500.00
LOUISIANA SHERIFFS'S AND DUPUTIES 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$1,100.00	\$1,100.00
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,500.00
PANDA KING, INC. 925 BEHRMAN HWY SUITE 1 GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,350.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC 6730 IENOX CENTER CT MEMPHIS, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$750.00
PFIZER INC 6730 IENOX CENTER CT MEMPHIS, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$750.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$750.00
TAKEDA One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
UNITED PROFESSIONALS COMPANY, LLC 201 ST CHARLES AVENUE SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$2,000.00	\$2,250.00
UNITED PROFESSIONALS COMPANY, LLC 201 ST CHARLES AVENUE SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$250.00	\$2,250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ZENECA SERVICES 1800 Concord Pike Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,070.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 8,850.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DUPLANTIER ICE SERVICE LLC 2240 Decatur Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Re election party	06/19/2015	\$105.00	\$105.00
FAIR PAC P. O. BOX 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hoppers Carte des Vins beverages for June 18, 2015 fund raiser	06/17/2015	\$1,634.00	\$1,634.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	the design and distribution of your invitations for July 24, 2015 fundraiser	07/24/2015	\$250.00	\$250.00
HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages	04/01/2015	\$140.50	\$140.50
4. SUBTOTAL (this page)			\$2,129.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,129.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$1,634.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,634.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender J & W CONSTRUCTION 2713 WASHINGTON AVENUE HARVEY, LA 70058	2. a. Date* <u>3/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/17/2015</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/17/2015	2500.00	0.00
Date	Principal	Interest					
3/17/2015	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 50 WESTBANK EXPRESSWAY GRETNA, LA 70053	05/08/2015	Donation to American Cancer Society Relay for Life	\$ 108.74
ALGIERS REPUBLICAN WOMEN 32 Park Timbers Drive New Orleans, LA 70131	08/18/2015	Sponsor for Southern Summer Night Soiree	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 8102 Metairie, LA 70011	07/28/2015	Tickets for Legislator of the year banquet 1 table (8)	\$ 560.00
AMERICAN LEGION POST 378 2712 Gulf Breeze Parkway Gulf Breeze, FL 32563	04/10/2015	donation	\$ 500.00
ART BY CHRISTY 603 LAFAYETTE STREET GRETNA, LA 70053	04/27/2015	Donation to Terrytown Vol Fire Dept Ladies Aux	\$ 175.00
BALESTRAIS FOOD 7902 Highway 23 Belle Chasse, LA 70037	06/17/2015	Food for June 18 fundraiser	\$ 322.74
BALESTRAIS FOOD 7902 Highway 23 Belle Chasse, LA 70037	06/17/2015	Seasoning for fund raiser	\$ 3.02
BALESTRAIS FOOD 7902 Highway 23 Belle Chasse, LA 70037	06/17/2015	1 Whole Pig for June fundraiser	\$ 246.51
3. SUBTOTAL (optional)			\$2,016.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT HOLIDAY FOOD DRIVE INC P. O. BOX 9 GRETN, LA 70054	07/15/2015	Sponsorship for 1st District Prayer Breakfast to benefit Thanksgiving food drive	\$ 120.00
BOSTON CLUB WEST, INC. 803 Virgil Street Gretna, LA 70053	04/09/2015	Donation 2015 Annual Crawfish Boil with Silver Sponsor Tickets	\$ 250.00
BOYS & GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd. Suite H Baton Rouge, LA 70806	05/25/2015	Donation sponsorship for Louisiana Youth Legislature Program	\$ 250.00
BOYS & GIRLS CLUB 320 N. Carrollton Avenue Suite 102 New Orleans, LA 70119	07/17/2015	Donation for the Westbank 500 Club	\$ 500.00
CHRIST THE KING CHURCH 535 DEERFIELD TERRYTOWN, LA 70056	03/04/2015	Donation to the Parish Fair	\$ 400.00
CITY OF GRETN P. O. BOX 404 GRETN, LA 70054	01/21/2015	Donation to T.V.F.D. Glenn Faust Benefit Lung Cancer	\$ 600.00
CLASSIC FRAME & MAT 838 Lafayette Street Gretna, LA 70053	06/04/2015	Donation of Oil Painting for the Fire Training center	\$ 125.11
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/03/2015	Cable for apartment	\$ 180.41
3. SUBTOTAL (optional)			\$2,425.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/30/2015	Cable and Internet for apartment	\$ 360.83
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/23/2015	Cable for apartment	\$ 230.68
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/25/2015	Cable for apartment	\$ 350.00
CRESCENT CROWN DISTRIBUTING 5900 ALMONASTER AVENUE NEW ORLEANS, LA 70126	06/17/2015	Beverages for June Fundraiser	\$ 334.75
DIXIE MARKETING 1200 FRIED STREET GRETNA, LA 70053	04/09/2015	Signs	\$ 500.00
DIXIE MARKETING 1200 FRIED STREET GRETNA, LA 70053	07/22/2015	Signs	\$ 500.00
DIXIE MARKETING 1200 FRIED STREET GRETNA, LA 70053	05/01/2015	Marketing Materials	\$ 500.00
FACE ART 548 Delmar Street Terrytown, LA 70056	06/18/2015	Entertainment for June fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$2,976.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRE MARSHAL ASSOCIATION OF LOUISIANA P. O. box 82531 Baton Rouge, LA 70884	02/13/2015	5th Annual Day at the Races	\$ 500.00
G.R.I.D. PARENT ASSOCIATION P. O.. Box 1742 Gretna, LA 70054	02/10/2015	5th annual Crawfish cook-off at Mel Ott Park	\$ 575.00
GOVERNOR'S WEST BANK LUNCHEON 2000 SEGNETTE BLVD WESTWEGO, LA 70094	06/15/2015	Donation Café Hope	\$ 800.00
GRAND ISLE TARPON RODEO P. O. box 25 Des Allemands, LA 70030	04/24/2015	Donation Awards/Redfish Award 2015 Grand Isle Tarpon Rodeo	\$ 175.00
GRETNA COMMUNITY ASSOCIATION PO BOX 2681 GRETN, LA 70054	02/23/2015	Newsletter Advertisement	\$ 40.00
GRETN, COMMUNITY ASSOCIATION PO BOX 2681 GRETN, LA 70054	02/13/2015	Donation	\$ 100.00
GRETN, COMMUNITY ASSOCIATION PO BOX 2681 GRETN, LA 70054	02/10/2015	Sponsorship for Cox Life Enhancement Award	\$ 200.00
GRETN, COMMUNITY ASSOCIATION PO BOX 2681 GRETN, LA 70054	06/15/2015	Donation Gretna Prayer Dinner	\$ 200.00
3. SUBTOTAL (optional)			\$2,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA SIGN WORKS 2125 Belle Chasse Hwy Gretna, LA 70053	07/31/2015	Coroplast signs MILITARY ADVOCACY PROJECT	\$ 435.00
HARLAND CLARKE 1749 MANHATTAN BLVD HARVEY, LA 70058	09/04/2015	Check Printing fee	\$ 45.38
HOUSE REPUBLICAN CAUCUS P. O. box 44422 Baton Rouge, LA 70804	02/09/2015	Dues	\$ 300.00
HOUSE REPUBLICAN CAUCUS P. O. box 44422 Baton Rouge, LA 70804	04/07/2015	Dues	\$ 300.00
JEFFERSON CHAMBER 3421 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	05/20/2015	Annual Crawfish boil campaign promotion package	\$ 600.00
JESUE IS LORD EVANGELISTI MINISTRIES 1728 HANCOCK STREET GRETNA, LA 70053	04/24/2015	Donation	\$ 100.00
KIDD'S KIDS 420 BROOKMEADE DRIVE GRETNA, LA 70056	07/02/2015	Donation	\$ 500.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/01/2015	Shirts with House Seal, Flag	\$ 135.00
3. SUBTOTAL (optional)			\$2,415.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS ATHLETICS BUILDING BATON ROUGE, LA 70803	05/15/2015	2015 Legislative Football Season ticket and parking	\$ 3,210.00
NO ONE FIGHTS ALONE 5008 Page Street Marrero, LA 70072	03/17/2015	Donation sponsor package	\$ 200.00
PELICAN GRAPHICS, LLC 1100 INDUSTRY ROAD KENNER, LA 70062	06/17/2015	100 Coroplast Sign Let's Keep	\$ 856.95
PREMIERE EMBROIDERY F & D SALES, INC. 1924 Jutland Avenue #A Harvey, LA 70058	05/13/2015	Donation Terrytown Spring Festival	\$ 951.02
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	07/29/2015	DP Campaign Kickoff Mailer	\$ 2,547.14
PRINTINGTECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816	07/20/2015	Newsletter for post session mailer	\$ 2,830.62
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	05/29/2015	Bank Charges Printed Check Image Fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	06/30/2015	Bank Charges Printed check image fee	\$ 3.00
3. SUBTOTAL (optional)			\$10,601.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	04/30/2015	Service Charge Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	03/31/2015	Service Charge printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	02/27/2015	Service Charge for printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	01/30/2015	Bank Charge to print check images	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD HARVEY, LA 70058	09/04/2015	Atm Qualifying Fees	\$ 440.00
RESTURANT DEPOT 111 S. Broad Street New Orleans, LA 70125	06/18/2015	Supplies and food for June 18, 2015 Fundraiser	\$ 280.22
RESTURANT DEPOT 111 S. Broad Street New Orleans, LA 70125	05/29/2015	Donation	\$ 159.86
RITA BORNE CPA 2439 Manhattan Blvd Suite 501 Harvey, LA 70058	06/19/2015	Accounting for campaign report	\$ 168.00
3. SUBTOTAL (optional)			\$1,060.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITA BORNE CPA 2439 Manhattan Blvd Suite 501 Harvey, LA 70058	03/17/2015	Filing of Annual Reports	\$ 658.00
RITE AID CORP 497 Terry Parkway Terrytown, LA 70056	01/23/2015	Donation\$100.00 Gift card Terrytown Civic Association Mardi Gras Door decoration contest	\$ 105.95
ROLLING VIDEO GAMES 1501 Westminister Blvd Marrero, LA 70072	06/18/2015	Entertainment for Fundraiser party	\$ 326.24
ROYAL SALES CO PO BOX 23773 HARAHAN, LA 70183	01/21/2015	Campaign Monthly planners	\$ 409.49
SAINT PAUL BAPTIST CHURCH 1509 Monroe Street Gretna, LA 70053	01/12/2015	15th Year Anniversary Banquet and Worship Service	\$ 200.00
SAM'S CLUB 1501 MANHATTAN BLVD HARVEY, LA 70058	02/18/2015	Printer for office	\$ 265.80
SAM'S CLUB 1501 MANHATTAN BLVD HARVEY, LA 70058	06/18/2015	Food and refreshments for fundraiser	\$ 240.86
SAM'S CLUB 1501 MANHATTAN BLVD HARVEY, LA 70058	06/18/2015	Fundraiser - Water	\$ 19.10
3. SUBTOTAL (optional)			\$2,225.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVANNAH SMILE FOUNDATION P. O. Box 1069 Gretna, LA 70053	09/04/2015	Donation for less fortunate f	\$ 200.00
SHAW FOREVER 1000 BARATARIA BLVD MARRERO, LA 70072	09/04/2015	Sponsorship for Shrimp and Jambalaya cookoff	\$ 400.00
ST/ CLETUS FESTIVAL 3600 Claire Avenue Gretna, LA 70053	09/03/2015	Sponsorship for Oyster Festival Sign	\$ 150.00
THE GALLERY COLLECTION P O BOX 360 RIDGEFIELD PARK NEW JERSEY, LA 07660	01/20/2015	Greeting Cards	\$ 231.08
THE TERRYTOWN TRUMPET P. O. Box 1072 Terrytown, LA 70054	03/25/2015	Advertisement	\$ 486.00
THE WESTBANK BEACON 536 Lafayette Street Gretna, LA 70053	08/19/2015	Advertising Tarpon Rodeo Ad	\$ 370.00
THOMAS JEFFERSON FOOTBALL TEAM 17 GRETNA BLVD GRETNA, LA 70053	07/17/2015	Full page ad for Jaguar Football Programs	\$ 150.00
UNITED STATES POSTAL SERVICE 400 GRETNA BLVD GRETNA, LA 70056	06/26/2015	P. O. box rental fee	\$ 66.00
3. SUBTOTAL (optional)			\$2,053.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	03/07/2015	New Cell phone	\$ 852.30
WAL-MART 5110 Jefferson Hwy Harahan, LA 70123	04/16/2015	Donation to Disabled Veterans for food	\$ 200.00
WESTBANK PONYTAILS 5832 Eighty Arpent Drive Marrero, LA 70072	06/15/2015	Donation for Westbank Babe Ruth 12U baseball team	\$ 200.00
WESTBANK QUARTEBACK CLUB 3711 WESTBANK EXPRESSWAY HARVEY, LA 70058	08/05/2015	Membership	\$ 125.00
3. SUBTOTAL (optional)			\$1,377.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,740.80

Form 102, Rev. 3/98, Page Rev. 3/98